



Auto-Reply Facsimile Transmission

TO: Fax Sender at 417 887 8441
Fax Information
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Total Pages: 4 (including cover page)

ADVISORY: This is an automatically generated return receipt confirmation of the facsimile transmission received by the Office. Please check to make sure that the number of pages listed as received in Total Pages above matches what was intended to be sent. Applicants are advised to retain this receipt in the unlikely event that proof of this facsimile transmission is necessary. Applicants are also advised to use the certificate of facsimile transmission procedures set forth in 37 CFR 1.8(a) and (b), 37 CFR 1.6(f). Trademark Applicants, also see the Trademark Manual of Examining Procedure (TMEP) section 306 et seq.

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Cover
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JUN-07-2004 10:53 AM FOCUS ON PATENTS INC. 417 887 8441 P.01	
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FOCUS ON PATENTS, INC. 116 E. LATOKA SPRINGFIELD, MISSOURI 65809 417-887-7711 Fax: 417-887-6421	
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TO: USPTO Group Art Unit 1774 ATTN: Examiner Lawrence D. Ferguson 06/07/2004 FAX # (703) 872-9306	
Serial # 09/694,136 Filed 10/23/2000 Applicant: Straub, et al. Docket 20003	
MESSAGE: Dear Examiner Ferguson: Please enter the following Notice of Appeal and Fee Transmittal Form PTO/SB/17 of record in the above cited application. Additionally, please apply the included fee as noted on the Fee Transmittal form. No formal drawings or formal signatures are required and Applicant believes that this facsimile transmission is in compliance with the requirements set forth in 37 CFR 1.6 and 1.8. Applicants respectfully request reconsideration and allowance of the claims contained in this application.	
Respectfully submitted, Richard L. Marsh, J.D., AIA Agent of Record	
# pages including this cover: <u>4</u>	
FROM: <u>Richard L. Marsh</u> FAX # <u>(417) 887-8441</u>	
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CapitalOne® small business™

Transaction Details



Merchandise

Date	Merchant Name	Merchant Location	Amount	Deduct
02/06	PFI WESTERN INC	SPRINGFIELD	MO \$ 6.91	□
03/16	OFFICE DEPOT #106	SPRINGFIELD	MO \$ 52.26	□
04/18	MAILGREEN 00052787	KANSAS CITY	MO \$ 12.86	□
05/07	OFFICE MAX 0004473	SPRINGFIELD	MO \$ 31.97	□
07/19	OFFICE MAX 0004473	SPRINGFIELD	MO \$ 24.81	□
07/21	MIR-MIRRON MANUFACTURIN	201-B/3-6796	NJ \$ 314.78	□
07/23	BEST BUY 00000521	SPRINGFIELD	MO \$ 6.39	□
08/16	OFFICE DEPOT #106	SPRINGFIELD	MO \$ 42.95	□
09/05	ZONELAB-E-STORE	ZONELABS.COM CA	\$ 24.95	□
10/12	DELL MARKETING L.P.	877-671-3355 TX	\$ 1,205.48	□
11/04	DISCOUNT TONER AND	SPRINGFIELD	MO \$ 61.83	□
12/20	CIRCUIT CITY SS #3217	SPRINGFIELD	MO \$ 107.64	□
12/22	OFFICE DEPOT #106	SPRINGFIELD	MO \$ 16.34	□
12/25	JASC SOFTWARE	EDEN PRAIRIE MN	\$ 29.95	□
TOTAL CHARGES			\$ 1,939.02	
TOTAL MERCHANDISE			\$ 1,939.02	



Services

Date	Merchant Name	Merchant Location	Amount	Deduct
08/31	MCC+MEDIACOM	417-883-7668 NY	\$ 57.05	□
09/29	MCC+MEDIACOM	417-883-7668 NY	\$ 57.05	□
10/27	MCC+MEDIACOM	417-883-7668 NY	\$ 57.05	□
11/24	MCC+MEDIACOM	417-883-7668 NY	\$ 57.05	□
12/30	MCC+MEDIACOM	417-883-7668 NY	\$ 57.05	□
TOTAL CHARGES			\$ 678.21	
TOTAL PHONE/CABLE			\$ 678.21	

Monthly Bills and Related Expenses

Date	Merchant Name	Merchant Location	Amount	Deduct
01/31	MCC+MEDIACOM	417-883-7668 NY	\$ 56.13	□
02/27	MCC+MEDIACOM	417-883-7668 NY	\$ 56.13	□
03/31	MCC+MEDIACOM	417-883-7668 NY	\$ 56.14	□
04/29	MCC+MEDIACOM	417-883-7668 NY	\$ 56.14	□
05/29	MCC+MEDIACOM	417-883-7668 NY	\$ 56.14	□
07/01	MCC+MEDIACOM	417-883-7668 NY	\$ 56.14	□
07/30	MCC+MEDIACOM	417-883-7668 NY	\$ 56.14	□
TOTAL CHARGES			\$ 678.21	



Credit Card Transactions

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**U.S. PATENT AND TRADEMARK OFFICE
REVENUE ACCOUNTING AND MANAGEMENT SYSTEM**

CREDIT CARD TRANSACTIONS

Card Number: **1288** Start Accounting Date: **06/01/2004** End Accounting Date: **07/31/2004** Date/Time of Report: Thu Feb 10 13:50:10 2005

Credit Card Sales

Accounting Date	Create Date	Amount	Fee Code	Name/Number	Attorney Docket Number
06/04/2004	06/04/2004 07:14:01 AM	\$386.00	2001	10858342	20407
06/08/2004	06/08/2004 08:29:04 AM	\$165.00	2401	09964136	33583US2
07/19/2004	07/19/2004 01:32:13 PM	\$1,610.00	2563	5226260	91001
07/29/2004	07/28/2004 09:33:12 PM	\$165.00	2402	09964136	20003

Deposit Account Replenishments

Accounting Date	Create Date	Amount	Name/Number	DA Number
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No DA replenishments could be found.

Suspended Payments

Accounting Sequence Date	Num	Amount	Customer Name	Reference Text	Comments
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No suspended payments could be found.

Refunded Payments

Accounting Date	Refund Num	Amount	Name/Number	Customer Name
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No refunds could be found.